

FORM 9
CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE
CONTRACT UNDER SECTION 32 OF THE ACT

Construction Act

City of Hamilton, Ontario

(County/District/Regional Municipality/Town/City in which premises are situated)

Fire Prevention Building, 55 King William Street, Hamilton, ON. / Fire Station 4, 729 Upper Sherman Avenue, Hamilton, ON.

(street address and city, town, etc., or, if there is no street address, the location of the premises)

This is to certify that the contract for the following improvement:

C13-60-22: Tender for Rooftop Units (RTUs) Replacement at Fire Prevention Administration Building and Fire Station 4

(short description of the improvement)

to the above premises was substantially performed on February 22, 2024
(date substantially performed)

Date certificate signed: March 21, 2024

(payment certifier where there is one)

(owner and contractor, where there is no payment certifier)

Name of owner: City of Hamilton

Address for service: 71 Main Street W, Hamilton, ON., L8P 4Y5

Name of contractor: Superior Air Systems Ltd.

Address for service: 50 Baywood Rd., Etobicoke, ON., M9V 3Z3

Name of payment certifier (where applicable): WSP E&I Canada Limited

Address: 3450 Harvester Road, Burlington, ON., L7N 3W5

(Use A or B, whichever is appropriate)

- A. Identification of premises for preservation of liens:
55 King William Street, Hamilton, ON. L8R 1H1 / 729 Upper Sherman Avenue, Hamilton, ON. L8V 3M7

(if a lien attaches to the premises, a legal description of the premises,
including all property identifier numbers and addresses for the premises)

- B. Office to which claim for lien must be given to preserve lien:

(if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given)



Final Field Inspection Report

Report No.: M-01 Report Date: Nov 17, 23
Project: RTU Replacement- Inspection Date: Nov 06, 23
Fire Prevention Administration Building
55 King William Street, Hamilton, Ontario.
& RTU Replacement-Fire Station #4
729 Upper Sherman Avenue, Hamilton, Ontario.
Contract: C13-60-22
Our Project No.: BE22107031
Weather: 10 oC, Cloudy
Duration of visit: 9:00 am – 11 pm

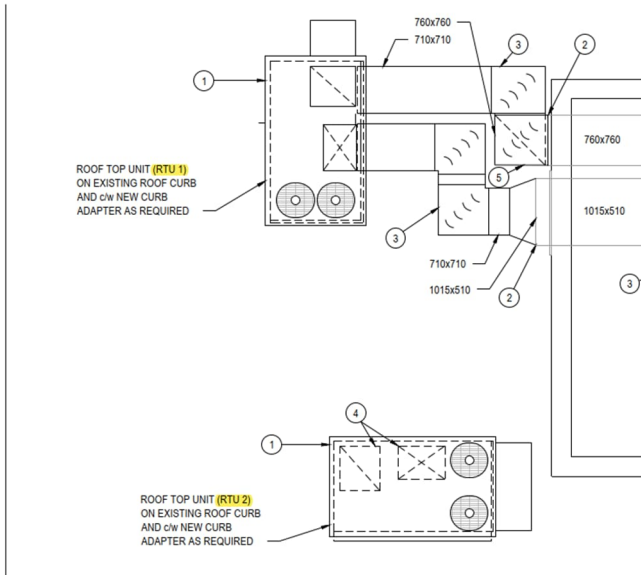
Report by: Prasanth Sreedhar, Mechanical Engineer, WSP Canada Ltd.

Present: 1) Faisal Jilani, Project Manager, City of Hamilton
2) Kody Freebron, Site Supervisor, City of Hamilton
3) Frank Johnson, Technician, City of Hamilton
4) Michael Bordignon, Superior Air Systems Ltd.

Building: Fire Prevention administration

Observations:

- Need proper tags for the RTU 1 and RTU2 based on the design drawings.



- RTU 2: Couldn't inspect the duct connections as it is a down throw, and the connections were made under the unit.



- Couldn't inspect the turning vanes at the duct elbows as they were already finished.



- Contractor has to provide the duct leakage test report.
- Provide as built drawings and commissioning reports.
- Provide O&M Manual

RTU Models in the submittal provided by supplier.

Tag	Qty	Model	Description
RTU-1	1	KGC150S4M	KGC150S4M 240k 5hp LLEnth ENV
RTU-2	1	KGC092S4M	KGC092S4M 240k 2hp LLEnth ENV

RTU-1 Manufacture's Tag

LENNOX DALLAS, TEXAS
 M/N: KGC150S4MH1J C/N: FA950
 S/N: 5623D00689

HEATING DATA / CHAUFFAGE

INPUT MAXIMUM @ 80°F (30°C)	CONDENSATION MAXIMUM	240,000 BTU/H (70.3 kW)
INPUT MAXIMUM 2001-4500 @ 80°F (30°C)	CONDENSATION MAXIMUM	220,000 BTU/H (64.4 kW)

OUTPUT MAX
 MANFOLD PRESS @ 80°F (30°C) 154.000 PSI (10.6 MPa)
 MANFOLD PRESS 2001-4500 @ 80°F (30°C) 154.000 PSI (10.6 MPa)
 GAS SUPPLY PRESS MAXIMUM 15.54 / IN W.C. (4.31 / FT W.C.)

HEATING DATA / CHAUFFAGE

OUTPUT MAX	PUISSANCE CALORIFIQUE MAX	154,000 BTU/H (45,000 W)
MANFOLD PRESS @ 80°F (30°C)	PRESSION TUBÉRIQUE ALIMENT	3,114 IN W.C. (209,728 Pa)
MANFOLD PRESS 2001-4500 @ 80°F (30°C)	PRESSION TUBÉRIQUE ALIMENT	2,941 IN W.C. (206,176 Pa)
GAS SUPPLY PRESS MAXIMUM	PRESSION ENTREE GAZ MAXIMUM	15,54 / IN W.C. (4,31 / FT W.C.)

COOLING DATA / CLIMATISATION

STAGE 1 1 LBS / SQ IN (0.7 Pa)	STAGE 2 6 LBS / SQ IN (4.1 Pa)
STAGE 3 10 LBS / SQ IN (7.0 Pa)	STAGE 4 14 LBS / SQ IN (9.7 Pa)

ELECTRICAL RATING / CIRCUIT ELECTRIQUE

RATED	CHARACTERISTIC	VOLTS	575	HERTZ	PHASE
OPTIONAL 115V CKT. RATED	EN OPTION 115V CKT. RATED:	115			1 PHASE

COMPRESSOR PARTS / COMPOSANTS

COMPRESSOR (1)	COMPRESSOR (2)	COMPRESSOR (3)	COMPRESSOR (4)	EVAPORATOR	OUTDOOR FAN
QTY	QTY	QTY	QTY	QTY	QTY
1	1	1	1	1	1

FOR OUTSIDE INSTALLATION ONLY - NOT FOR RESIDENTIAL USE

ASHRAE 90.1 COMPLIANT 2022
 CSA/ANSI 241.47:2021 CSA - 2.3:2021 CENTRAL (1P) FA950

RTU-2 Manufacture's Tag

LENNOX DALLAS, TEXAS
 M/N: KGC092S4MH1J C/N: FA908
 S/N: 5623C02795

HEATING DATA / CHAUFFAGE

INPUT MAXIMUM @ 80°F (30°C)	CONDENSATION MAXIMUM	240,000 BTU/H (70.3 kW)
INPUT MAXIMUM 2001-4500 @ 80°F (30°C)	CONDENSATION MAXIMUM	220,000 BTU/H (64.4 kW)

OUTPUT MAX
 MANFOLD PRESS @ 80°F (30°C) 154.000 PSI (10.6 MPa)
 MANFOLD PRESS 2001-4500 @ 80°F (30°C) 154.000 PSI (10.6 MPa)
 GAS SUPPLY PRESS MAXIMUM 15.54 / IN W.C. (4.31 / FT W.C.)

HEATING DATA / CHAUFFAGE

OUTPUT MAX	PUISSANCE CALORIFIQUE MAX	154,000 BTU/H (45,000 W)
MANFOLD PRESS @ 80°F (30°C)	PRESSION TUBÉRIQUE ALIMENT	3,114 IN W.C. (209,728 Pa)
MANFOLD PRESS 2001-4500 @ 80°F (30°C)	PRESSION TUBÉRIQUE ALIMENT	2,941 IN W.C. (206,176 Pa)
GAS SUPPLY PRESS MAXIMUM	PRESSION ENTREE GAZ MAXIMUM	15,54 / IN W.C. (4,31 / FT W.C.)

COOLING DATA / CLIMATISATION

STAGE 1 1 LBS / SQ IN (0.7 Pa)	STAGE 2 6 LBS / SQ IN (4.1 Pa)
STAGE 3 10 LBS / SQ IN (7.0 Pa)	STAGE 4 14 LBS / SQ IN (9.7 Pa)

ELECTRICAL RATING / CIRCUIT ELECTRIQUE

RATED	CHARACTERISTIC	VOLTS	575	HERTZ	PHASE
OPTIONAL 115V CKT. RATED	EN OPTION 115V CKT. RATED:	115			1 PHASE

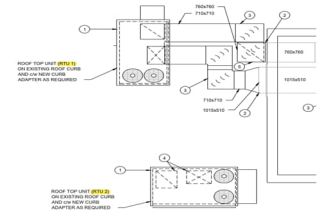
COMPRESSOR PARTS / COMPOSANTS

COMPRESSOR (1)	COMPRESSOR (2)	COMPRESSOR (3)	COMPRESSOR (4)	EVAPORATOR	OUTDOOR FAN
QTY	QTY	QTY	QTY	QTY	QTY
1	1	1	1	1	1

FOR OUTSIDE INSTALLATION ONLY - NOT FOR RESIDENTIAL USE

ASHRAE 90.1 COMPLIANT 2022
 CSA/ANSI 241.47:2021 CSA - 2.3:2021 CENTRAL (1P) FA908

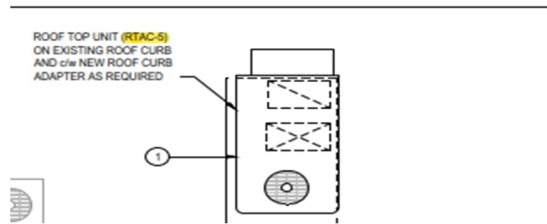
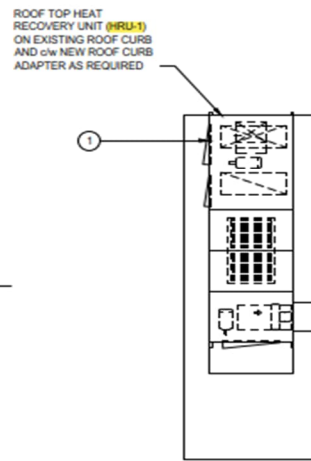
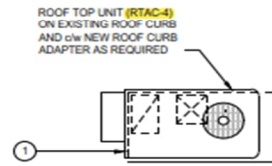
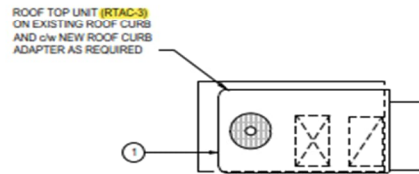
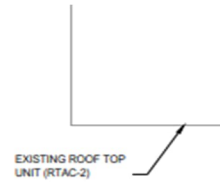
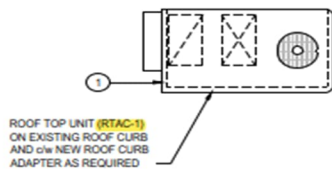
List of Deficiencies on Fire Prevention administration Building (55 King William Street, Hamilton)

S.No.	Description	Status	WSP E&I Comments	Status / Comments from Contractor
1.	Need proper tags for the RTU 1 and RTU2 based on the design drawings	Open Closed		Complete
2.	Contractor has to provide the duct leakage test report.	Open Closed	As per the specification. Provide justification if not provided.	Not provided, no ductwork was disturbed with the exception of small portion of exterior ductwork on RTU#1. All new ductwork joints were properly sealed with duct sealant.
3.	Contractor has to provide as built drawings and commissioning reports.	Open Closed	As per the specification	Electronic link included. Hardcopy left on site.
4.	Contractor has to provide O&M Manual	Open Closed	As per the specification	Electronic link included. Hardcopy left on site.

Building: Fire Station # 4

Observations:

- HRU installation is not completed, connections are still pending.
- Need proper tags for the all the units based on the design drawings.
- Contractor has to provide the commissioning reports, O&M manuals for all the newly installed roof top units and VAV boxes.
- The roof top units and VAV boxes are not connected to BAS.
- Need duct leakage test reports.
- Need proper tags for the all the units based on the design drawings.



RTAC Models in the submittal provided by supplier.

Tag	Qty	Model	Description
RTAC-1	1	KCC092S4M	KCC092S4M 2hp LLEnth ENV
RTAC-3	1	LCT048H4E	LCT048H4E-Y 4T CONF S=17.6
RTAC-4	1	LCT036H4E	LCT036H4E-Y 3T CONF S=17.8
RTAC-5	1	LCT060H4E	LCT060H4E-Y 5T CONF S=17.1

RTAC 1 Manufacturer's tag

RTAC 3 Manufacturer's tag

LENNOX
DALLAS, TEXAS
M/N: KCC09254MN1Y
S/N: 5623G04972
C/N: FA859

ASSEMBLED IN THE USA

COMPONENT	TYPE	QTY	Height	HLA	HP (W)	FLA	LRA
COMPRESSOR 10	COMPRESSOR 10	1	18"	18"	11	11	11
COMPRESSOR 11	COMPRESSOR 11	1	18"	18"	11	11	11
COMPRESSOR 12	COMPRESSOR 12	1	18"	18"	11	11	11
COMPRESSOR 13	COMPRESSOR 13	1	18"	18"	11	11	11
COMPRESSOR 14	COMPRESSOR 14	1	18"	18"	11	11	11
EVAPORATOR	EVAPORATOR	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
CONDENSATION	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OUTDOOR FAN	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OPT EXHAUST	OPT VENTILATOR VENTILATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D

COOLING DATA / CLIMATE ZONING
FACTORY CHARGE / CHARGE A / URGNE
STAGE 1 5 LBS 5.025 (1.7 kg) STAGE 2 3 LBS 10.025 (1.7 kg) STAGE 4

ELECTRICAL RATING / CIRCUIT ELECTRIFICATION
OPTIONAL TEST CYCLE RATED IN OPTION TEST CYCLE RATED TO 120 VOLT 1 PHASE
SHORT-CIRCUIT CURRENT MAX PER SYMMETRICAL AT UNIT RATED VOLTAGE MAXIMUM
USE 75 °C (167 °F) CONDUCTORS AT 75 °C (167 °F) IMPACT MINIMUM

UNIT WITH ELECTRIC HEATER AS REQUIRED
MIN. Ckt. AMPACITY
MAX. FUSE OR Ckt. BRK.
FORBID EQUIP. CIRCUIT (RACK PER NEC)

MINIMUM CLEARANCES TO COMBUSTIBLE MATERIAL WITH ELECTRIC HEAT INSTALLED:
CABINET: 4.0 (12.1) IN. MIN.
PLENUM: 1.0 (2.5) IN. MIN.
OUTLET DUCT: 1.0 (2.5) IN. MIN. FOR A DISTANCE OF 1 FT. (30.5) CM

AIR CONDITIONING UNIT
ASHRAE 90.1 COMPLIANT 2022

ASHP CERTIFIED
ENERGY STAR
Intertek

RTAC 4 Manufacturer's tag

LENNOX
DALLAS, TEXAS
M/N: LCTD404H4EN1Y
S/N: 5623J04075
C/N: FM233

ASSEMBLED IN THE USA

COMPONENT	TYPE	QTY	Height	HLA	HP (W)	FLA	LRA
COMPRESSOR 10	COMPRESSOR 10	1	18"	18"	11	11	11
COMPRESSOR 11	COMPRESSOR 11	1	18"	18"	11	11	11
COMPRESSOR 12	COMPRESSOR 12	1	18"	18"	11	11	11
COMPRESSOR 13	COMPRESSOR 13	1	18"	18"	11	11	11
COMPRESSOR 14	COMPRESSOR 14	1	18"	18"	11	11	11
EVAPORATOR	EVAPORATOR	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
CONDENSATION	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OUTDOOR FAN	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OPT EXHAUST	OPT VENTILATOR VENTILATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D

COOLING DATA / CLIMATE ZONING
FACTORY CHARGE / CHARGE A / URGNE
STAGE 1 5 LBS 5.025 (1.7 kg) STAGE 2 3 LBS 10.025 (1.7 kg) STAGE 4

ELECTRICAL RATING / CIRCUIT ELECTRIFICATION
OPTIONAL TEST CYCLE RATED IN OPTION TEST CYCLE RATED TO 120 VOLT 1 PHASE
SHORT-CIRCUIT CURRENT MAX PER SYMMETRICAL AT UNIT RATED VOLTAGE MAXIMUM
USE 75 °C (167 °F) CONDUCTORS AT 75 °C (167 °F) IMPACT MINIMUM

UNIT WITH ELECTRIC HEATER AS REQUIRED
MIN. Ckt. AMPACITY
MAX. FUSE OR Ckt. BRK.
FORBID EQUIP. CIRCUIT (RACK PER NEC)

MINIMUM CLEARANCES TO COMBUSTIBLE MATERIAL WITH ELECTRIC HEAT INSTALLED:
CABINET: 4.0 (12.1) IN. MIN.
PLENUM: 1.0 (2.5) IN. MIN.
OUTLET DUCT: 1.0 (2.5) IN. MIN. FOR A DISTANCE OF 1 FT. (30.5) CM

AIR CONDITIONING UNIT
ASHRAE 90.1 COMPLIANT 2022

ASHP CERTIFIED
ENERGY STAR
Intertek

RTAC 5 Manufacturer's tag

LENNOX
DALLAS, TEXAS
M/N: LCT036HAEN1Y
S/N: 5623J04077
C/N: FM234

ASSEMBLED IN THE USA

COMPONENT	TYPE	QTY	Height	HLA	HP (W)	FLA	LRA
COMPRESSOR 10	COMPRESSOR 10	1	18"	18"	11	11	11
COMPRESSOR 11	COMPRESSOR 11	1	18"	18"	11	11	11
COMPRESSOR 12	COMPRESSOR 12	1	18"	18"	11	11	11
COMPRESSOR 13	COMPRESSOR 13	1	18"	18"	11	11	11
COMPRESSOR 14	COMPRESSOR 14	1	18"	18"	11	11	11
EVAPORATOR	EVAPORATOR	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
CONDENSATION	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OUTDOOR FAN	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OPT EXHAUST	OPT VENTILATOR VENTILATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D

COOLING DATA / CLIMATE ZONING
FACTORY CHARGE / CHARGE A / URGNE
STAGE 1 5 LBS 5.025 (1.7 kg) STAGE 2 3 LBS 10.025 (1.7 kg) STAGE 4

ELECTRICAL RATING / CIRCUIT ELECTRIFICATION
OPTIONAL TEST CYCLE RATED IN OPTION TEST CYCLE RATED TO 120 VOLT 1 PHASE
SHORT-CIRCUIT CURRENT MAX PER SYMMETRICAL AT UNIT RATED VOLTAGE MAXIMUM
USE 75 °C (167 °F) CONDUCTORS AT 75 °C (167 °F) IMPACT MINIMUM

UNIT WITH ELECTRIC HEATER AS REQUIRED
MIN. Ckt. AMPACITY
MAX. FUSE OR Ckt. BRK.
FORBID EQUIP. CIRCUIT (RACK PER NEC)

MINIMUM CLEARANCES TO COMBUSTIBLE MATERIAL WITH ELECTRIC HEAT INSTALLED:
CABINET: 4.0 (12.1) IN. MIN.
PLENUM: 1.0 (2.5) IN. MIN.
OUTLET DUCT: 1.0 (2.5) IN. MIN. FOR A DISTANCE OF 1 FT. (30.5) CM

AIR CONDITIONING UNIT
ASHRAE 90.1 COMPLIANT 2022

ASHP CERTIFIED
ENERGY STAR
Intertek

LENNOX
DALLAS, TEXAS
M/N: LCT060HAEN1Y
S/N: 5623J04079
C/N: FM235

ASSEMBLED IN THE USA

COMPONENT	TYPE	QTY	Height	HLA	HP (W)	FLA	LRA
COMPRESSOR 10	COMPRESSOR 10	1	18"	18"	11	11	11
COMPRESSOR 11	COMPRESSOR 11	1	18"	18"	11	11	11
COMPRESSOR 12	COMPRESSOR 12	1	18"	18"	11	11	11
COMPRESSOR 13	COMPRESSOR 13	1	18"	18"	11	11	11
COMPRESSOR 14	COMPRESSOR 14	1	18"	18"	11	11	11
EVAPORATOR	EVAPORATOR	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
CONDENSATION	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OUTDOOR FAN	CONDENSATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D
OPT EXHAUST	OPT VENTILATOR VENTILATION	1	11.0 D	11.0 D	11.0 D	11.0 D	11.0 D

COOLING DATA / CLIMATE ZONING
FACTORY CHARGE / CHARGE A / URGNE
STAGE 1 5 LBS 5.025 (1.7 kg) STAGE 2 3 LBS 10.025 (1.7 kg) STAGE 4

ELECTRICAL RATING / CIRCUIT ELECTRIFICATION
OPTIONAL TEST CYCLE RATED IN OPTION TEST CYCLE RATED TO 120 VOLT 1 PHASE
SHORT-CIRCUIT CURRENT MAX PER SYMMETRICAL AT UNIT RATED VOLTAGE MAXIMUM
USE 75 °C (167 °F) CONDUCTORS AT 75 °C (167 °F) IMPACT MINIMUM

UNIT WITH ELECTRIC HEATER AS REQUIRED
MIN. Ckt. AMPACITY
MAX. FUSE OR Ckt. BRK.
FORBID EQUIP. CIRCUIT (RACK PER NEC)

MINIMUM CLEARANCES TO COMBUSTIBLE MATERIAL WITH ELECTRIC HEAT INSTALLED:
CABINET: 4.0 (12.1) IN. MIN.
PLENUM: 1.0 (2.5) IN. MIN.
OUTLET DUCT: 1.0 (2.5) IN. MIN. FOR A DISTANCE OF 1 FT. (30.5) CM

AIR CONDITIONING UNIT
ASHRAE 90.1 COMPLIANT 2022

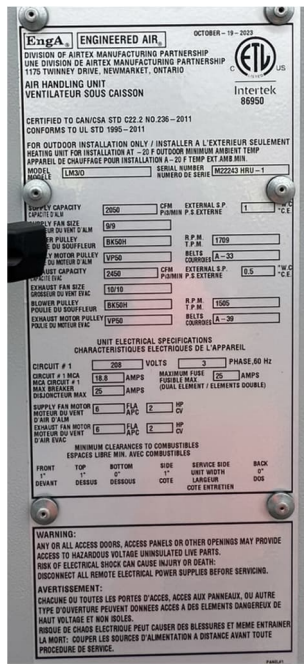
ASHP CERTIFIED
ENERGY STAR
Intertek

HRU1 Model in the submittal provided by supplier.

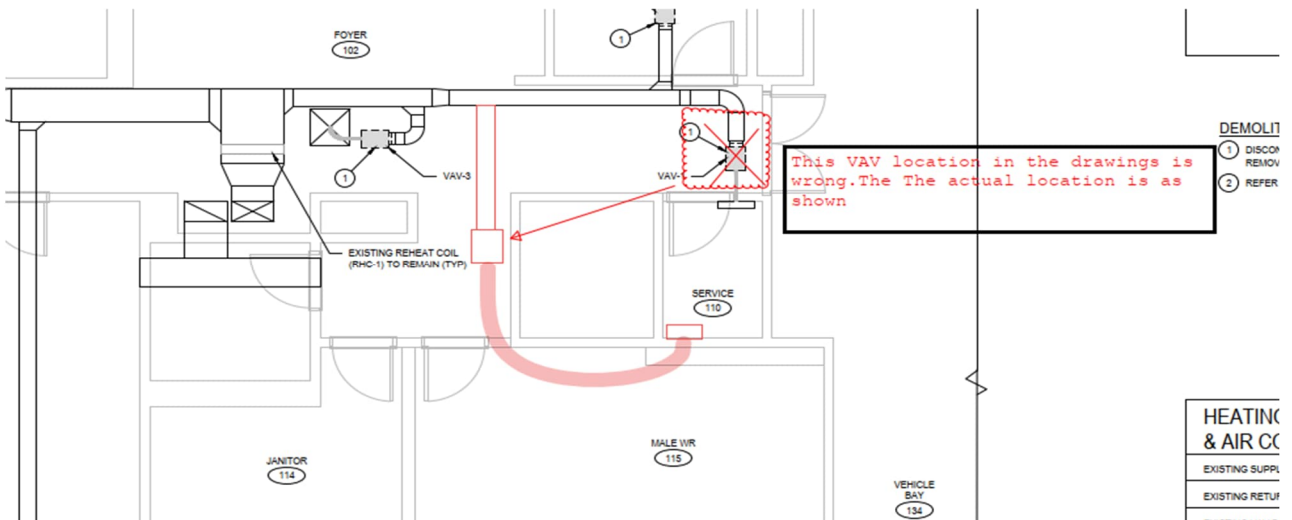
EngA ENGINEERED AIR PRODUCT INFORMATION FORM (PIF)

JOB NAME Hamilton Fire Station #4 DIV. NO. T16636
 UNIT MODEL LM3/HRA/O/MV/R NO. OF UNITS 1 UNIT TAG(S) HRU-1

HRU1 Manufacturer's tag



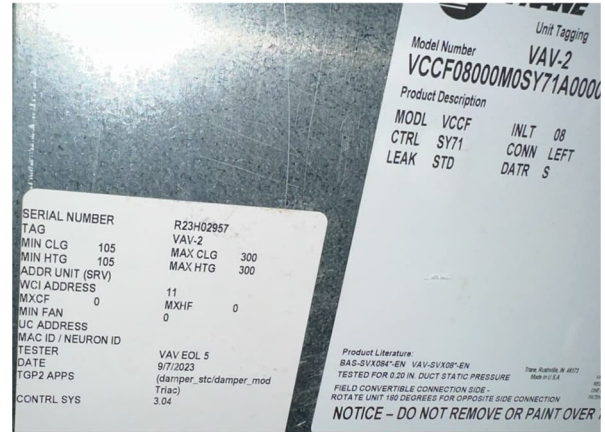
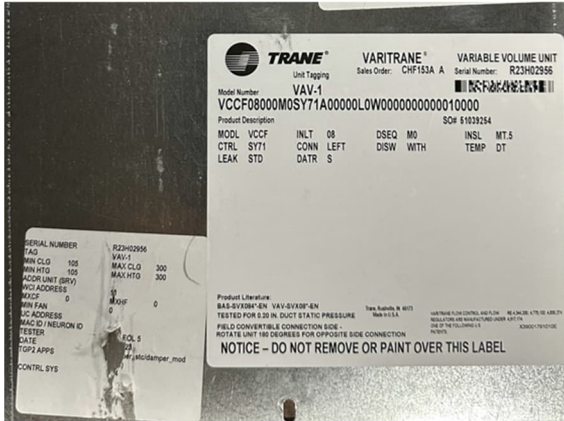
- The location of the VAV for room 110 is incorrectly shown in the drawings.



- All the VAV boxes should have completed installations with all connections, and the box covers should be tightened properly.
- VAV-3 and VAV-7 tags were not visible properly as the ceiling grids restrict reaching there.

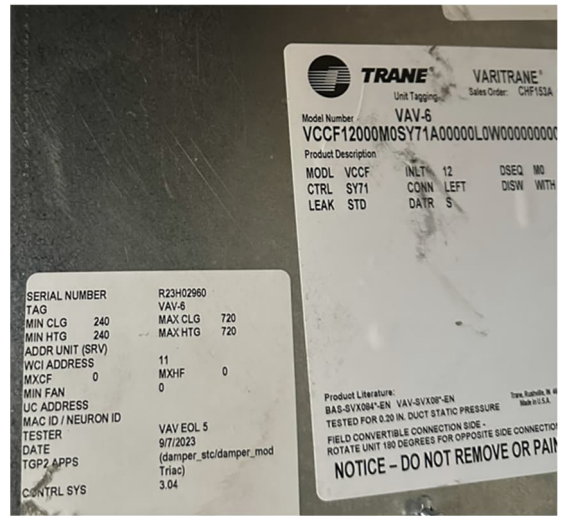
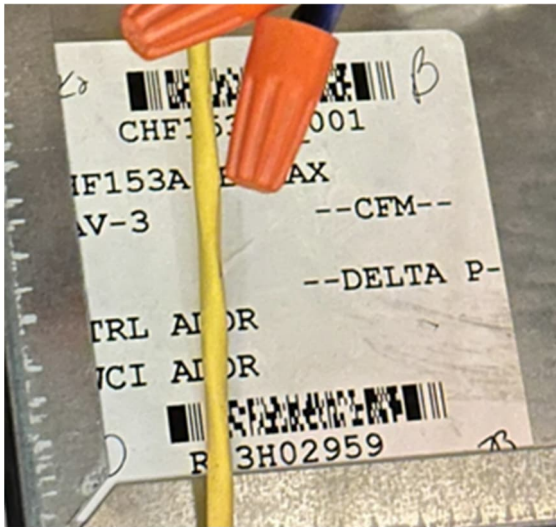
VAV-1 Manufacturer's tag

VAV-2 Manufacturer's tag



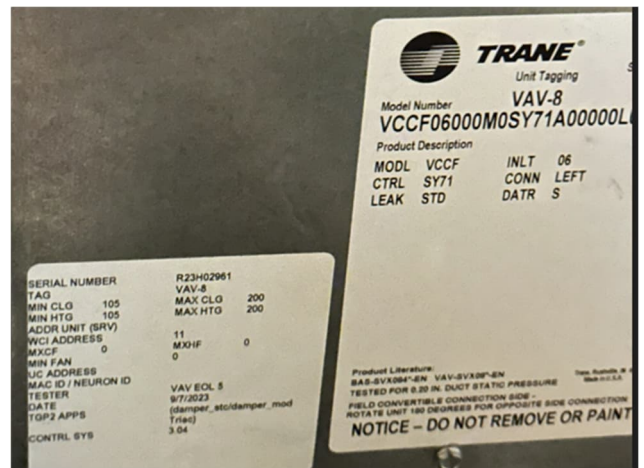
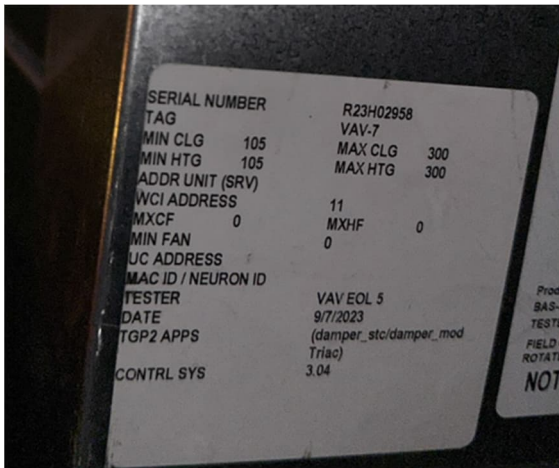
VAV-3 Manufacturer's tag

VAV-6 Manufacturer's tag



VAV-7 Manufacturer's tag

VAV-8 Manufacturer's tag



List of Deficiencies on Fire Station Building (729 Upper Sherman Avenue, Hamilton)

S.No.	Description	Status	WSP E&I Comments	Status / Comments from Contractor
1.	HRU installation is not completed, connections are still pending	Open Closed		Complete
2.	Need proper tags for the all the units based on the design drawings.	Open Closed		Complete
3.	Contractor has to provide the commissioning reports, O&M manuals for all the newly installed roof top units and VAV boxes.	Open Closed	As per the specification	Complete
4.	The roof top units and VAV boxes are not	Open Closed	As per the specification	Complete

	connected to BAS. Contractor to provide BAS overview to the City when BAS integration is complete.			
5.	Need duct leakage test reports.	Open Closed	As per the specification. Provide justification if not provided.	Duct leakage tests have not been performed. All RTU's down discharge, duct work remains untouched. VAV's removed and replaced in existing locations and sealed on both connections.
6.	Provide 100mm (4") Roxul insulation on top of roof within entire curb structure for sound attenuation as required.	Open Closed	As per the specification. Please provide justification if its not provided	Complete
7.	The location of the VAV for room 110 is incorrectly shown in the drawings.	Open Closed	See the Observation for this item.	VAV was not in the location indicated on the drawings. New unit has been installed in the same location as the existing.

Attachment-2: Correspondence Emails for the Confirmation of Construction Completion.

Roy, Dilip

From: Jilani, Faisal <Faisal.Jilani@hamilton.ca>
Sent: Thursday, March 21, 2024 3:58 PM
To: Roy, Dilip
Subject: RE: Fire Administration and Fire Station #4 Substantial Completion
Attachments: Final Field Inspection Report with Contractor's Status & Comments - BE22107031.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Dilip:

We had a site meeting with Superior, Trane, and City Operations & BAS team earlier this week (Tuesday, March 19). An additional BAS SoW to this Contract is now complete. The last remaining HRU unit at Fire Station 4 has already been installed since last site visits from WSP.

The SoW is now fully complete. Please advise if there're any concerns with close-out documents submitted by the Contractor??? Superior will update the dates on both warranty letters once they received Form 9. Kindly attach this file as an appendix with Form 9.

Thanks for all your help!

Regards,

Faisal Jilani, M.Eng, PMP, CEM, CET (he/him)
Project Manager
Public Works Department
Corporate Facilities & Energy Management Division, City of Hamilton
(905) 546-2424 Ext.7618
(905) 961-5705 (Cell)



28 James Street North, 5th Floor
Hamilton, ON L8R 2K1

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From: Michael Bordignon <mike@superiorairsystems.ca>
Sent: Thursday, March 21, 2024 12:59 PM
To: Jilani, Faisal <Faisal.Jilani@hamilton.ca>
Cc: Roy, Dilip <dilip.roy2@wsp.com>
Subject: Re: Fire Administration and Fire Station #4 Substantial Completion

External Email: Use caution with links and attachments

Good afternoon,

Please see updated list attached.

Thank you,

Michael Bordignon | Superior Air Systems Ltd.

Office: (416) 742-7447 | Fax: 416-742-7461

Cell: (416) 803-1460

50 Baywood Road

Etobicoke, Ontario M9V 3Z3

Mike@superiorairsystems.ca



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On Mar 20, 2024, at 4:30 PM, Jilani, Faisal <Faisal.Jilani@hamilton.ca> wrote:

Hi Michael:

We're currently processing Form 9: Grant of Substantial performance. Can you please update status / comments section of attached Deficiency list and send it back to us??

Regards,

Faisal Jilani, M.Eng, PMP, CEM, CET (he/him)

Project Manager

Public Works Department

Corporate Facilities & Energy Management Division, City of Hamilton

(905) 546-2424 Ext.7618

(905) 961-5705 (Cell)

<image001.png>

28 James Street North, 5th Floor

Hamilton, ON L8R 2K1

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From: Jilani, Faisal
Sent: Tuesday, March 19, 2024 4:20 PM
To: mike@superiorairsystems.ca; Roy, Dilip <dilip.roy2@wsp.com>
Subject: RE: Fire Administration and Fire Station #4 Substantial Completion

Hi Michael:

Thanks for your time this morning to review the BAS Sow completion at Station 4 with Operations and Trane. Thanks for all your hard work. Sorry, we couldn't do this earlier because of Cyber security issues. Can you please resend me a most recent version of Deficiencies list with comments from Superior.

Dilip (WSP): The Sow at Fire Station 4 is now complete. The Sow at Fire Prevention was already completed few weeks back. Please prepare a Form 9: Certificate of Substantial performance for this Contract. If you've any additional questions, please feel free to give me a call.

Regards,

Faisal Jilani, M.Eng, PMP, CEM, CET (he/him)
Project Manager
Public Works Department
Corporate Facilities & Energy Management Division, City of Hamilton
(905) 546-2424 Ext.7618
(905) 961-5705 (Cell)
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From: Michael Bordignon <mike@superiorairsystems.ca>
Sent: Friday, February 23, 2024 11:35 AM
To: Jilani, Faisal <Faisal.Jilani@hamilton.ca>
Cc: Roy, Dilip <dilip.roy2@wsp.com>
Subject: Fire Administration and Fire Station #4 Substantial Completion

Good morning Faisal/Roy

We have reached substantial performance on this project as of February 22, 2024.

At this time we would like to request a Form 9 - Certificate of Substantial Performance.

Thank you,

Michael Bordignon | Superior Air Systems Ltd.

Office: (416) 742-7447 | Fax: 416-742-7461

Cell: (416) 803-1460

50 Baywood Road

Etobicoke, Ontario M9V 3Z3

Mike@superiorairsystems.ca

<image002.png>

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<Final Field Inspection Report with Contractor's Status & Comments - BE22107031.docx>